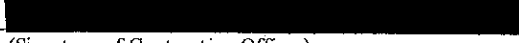


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J		PAGE OF PAGES 1 30	
2. AMENDMENT/MODIFICATION NO. MOD 09		3. EFFECTIVE DATE 19-Sep-2016		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		
6. ISSUED BY NAVCTSD 253 12211 SCIENCE DRIVE (25301) ORLANDO FL 32825-3224		CODE NB1340		7. ADMINISTERED BY (If other than Item 6) DEFENSE CONTRACT MANAGEMENT AGENCY EAST DCMA BALTIMORE 217 EAST REDWOOD ST. SUITE 1800 BALTIMORE MD 21202-5208		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) L B & B ASSOCIATES INC RICK FRANZ 9901 BROCKENLAND PKWY STE 400 COLUMBIA MD 21046-3005		ORIGINAL		9A. AMENDMENT OF SOLICITATION NO.		
9B. DATED (SEE ITEM 11)						
X 10A. MOD. OF CONTRACT/ORDER NO. NB1340-11-D-1007-0005						
X 10B. DATED (SEE ITEM 13) 29-May-2015						
CODE OV349		FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).						
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X D. OTHER (Specify type of modification and authority) SOW para 4.19 - Provisioning; FAR 52.243-1 Changes Fixed Price						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: abb06116937 SEE CONTINUATION PAGE						
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect						
15A. NAME AND TITLE OF SIGNER (Type or print) David Van Sloyoc, COO				15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Robert Orozco		
				TEL: 407-380-4173 EMAIL: Robert.Orozco@navy.mil		
15C. DATE SIGNED 9/14/16				15B. UNITED STATES OF AMERICA BY [Signature]		15C. DATE SIGNED 9/19/2016
				(Signature of Contracting Officer)		

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J		PAGE OF PAGES 1 30		
2. AMENDMENT/MODIFICATION NO. 09		3. EFFECTIVE DATE 19-Sep-2016		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY NAWCTSD 253 12211 SCIENCE DRIVE (25361) ORLANDO FL 32826-3224		CODE N61340		7. ADMINISTERED BY (If other than item 6) DEFENSE CONTRACT MANAGEMENT AGENCY EAST DCMA BALTIMORE 217 EAST REDWOOD ST. SUITE 1800 BALTIMORE MD 21202-5299		CODE S2101A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) L B & B ASSOCIATES INC. RICK FRANZ 9891 BROKENLAND PKWY STE 400 COLUMBIA MD 21046-3006				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N61340-11-D-1007-0005			
				X 10B. DATED (SEE ITEM 13) 29-May-2015			
CODE QV349		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) SOW para 4.19 - Provisioning; FAR 52.243-1 Changes Fixed Price							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: abbott6116937 SEE CONTINUATION PAGE							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ROBERT OROZCO (25361) / CONTRACTING OFFICER TEL: 407-380-4173 EMAIL: robert.orozco@navy.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY 		16C. DATE SIGNED 19-Sep-2016	
				(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

MODIFICATION 09 SUMMARY

The purpose of this modification is to:

1. In Section B, establish informational CLIN 1617 for LCS-1 and LCS-2 ITT Spares and priced SLINs 1617AA and 1617AB in the amounts of [REDACTED] respectively.
2. In Section C, update the COMS Manager from Greg Benson to Angela DeOca.
3. In Sections E and F, update information based on the creation of SLINs 1617AA and 1617AB in Section B.
4. In Section E, update the COMS Manager from Greg Benson to Angela DeOca in NAVAIR clause 5252.246-9512
5. In Section F, update the COMS Manager from Greg Benson to Angela DeOca in the delivery schedule for the following CLINs/SLINs: 1601, 1603, 1604, 1605, 1606, 1607, 1608, 1610AA, 1612, 1613AA, 1615, 1616, 1701, 1709, 1712, 1713, 1714, 1715, 1801, 1803, 1804, 1805, 1806, 1807, 1813, 1816, 1817, 1818, 1819 and 1820.
6. In Section F, update the COMS Manager from Greg Benson to Angela DeOca and the COR from Gary Hacker to TBD in NAVAIR clause 5252.247-9505.
7. In Section G, fund SLINs 1617AA and 1617AB under ACRN AH.
8. In Section G, update the COMS Manager from Greg Benson to Angela DeOca in NAVAIR clause 5252.201-9500.
9. In Section G, update the COR from Gary Hacker to TBD in NAVAIR clause 5252.201-9501.
10. In Section H, update the COMS Manager from Greg Benson to Angela DeOca in NAVAIR clause 5252.217-9507.
11. In Section J, update Attachment 1 (Price Breakout Worksheet) and add Attachment 18 (LCS-1 and LCS-2 ITT Spares).

All other terms and conditions remain unchanged.

No other changes are made with this modification.

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$130,205.00 from \$2,083,105.00 to \$2,213,310.00.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 1617 is added as follows:

N61340-11-D-1007

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1617	LCS-1 and LCS-2 ITT Spares FFP FOB: Destination	UNDEFINED		UNDEFINED	\$0.00

MAX
NET AMT

\$0.00

SUBCLIN 1617AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1617AA	LCS-1 and LCS-2 ITT Spares FFP LCS-1 and LCS-2 ITT Spares IAW SOW paragraph 4.19 and Attachment 21. FOB: Destination PURCHASE REQUEST NUMBER: 1300593284	1	Each	\$ [REDACTED]	\$ [REDACTED]

MAX
NET AMT

\$ [REDACTED]

ACRN AH
CIN: 130059328400020

\$ [REDACTED]

PSC Code 7035

SUBCLIN 1617AB is added as follows:

PSC Code 7035

The following have been modified:

C.1

TERMS AND CONDITIONS NOTE

All Section C clauses from the basic FTSS III contract are hereby incorporated into this TO with the same force and effect as if set forth in full text. Duplicated Section C clauses from the Basic have been retained to provide detailed "fill-in" information when applicable. Additional TO specific terms and conditions are incorporated herein.

(a) The specific requirements of this Task Order are identified in Addendum A, Statement of Work (SOW) 66410-A-0409 Littoral Combat Ship (LCS) Contractor Operation and Maintenance of Simulators (LCS COMS).

Reimbursement to the contractor for Premium Time will be made at the hourly Premium Time rate specified in Section B of the Task Order. A Premium Time hour equates to an additional work-hour of effort and is a composite rate, which does not reflect the rate of any one labor category; therefore, the rates will not be subject to the adjustment provided for under FAR Clause 52.222-43 Fair Labor Standards Act and Service Contract Act-Price Adjustment (multiple year and option contracts-(Sep 2009)).

To the greatest extent practicable, communications between the Government and Contractor shall be accomplished electronically. When the Contractor desires or is required to submit formal letters or other communications to the Government, it shall do so by attaching a copy of the communication (MS Word or Excel (2007 version or later), or Acrobat compatible) to an e-mail addressed to the proper Government representative identified below. Submission of a hard copy will not be necessary.

NAWCTSD Task Order Contract Specialist:
Jonathan Abbott

Jonathan.D.Abbott@navy.mil
407-380-8010

NAWCTSD Task Order Procuring Contracting Officer:
Robert Orozco
Robert.Orozco@navy.mil
407-380-4173

NAWCTSD Project Manager:
Wendy Williams
Wendy.L.Williams@navy.mil
407-380-4399

NAWCTSD COMS Manager:
Angela DeOca
Angela.DeOca @navy.mil
407-380-4858

ACRONYMS

The following definitions are provided for acronyms/symbols that may be used in this document:

ACO Administrative Contracting Officer
ACOR Alternate Contracting Officer
Representative
ACRN Accounting Classification Reference
Number

CAGE Commercial and Government Entity
CBA Collective Bargaining Agreement
CCR Central Contractor Registration
CDRL Contract Data Requirements List (DD
Form 1423)
CD-ROM Compact Disc – Read-Only Memory
CIS Contractor Instructional Services
CLIN Contract Line Item Number
COR Contracting Officer's Representative
CPARS Contractor Performance Assessment
Reporting System
CPF Contractor Performance Factor
CPR Cardio-Pulmonary Resuscitation
CS Contract Specialist
CSD Contract Start Date
CTT Contracted Training Time
DIDs Data Item Descriptions
DOD Department of Defense
DODAAC Department of Defense Address
Activity Code
DOL Department of Labor
DON Department of Navy
DUNS Data Universal Numbering System
EST Estimated
EST Eastern Standard Time
FAR Federal Acquisition Regulation
FFP Firm Fixed Price
FMS Foreign Military Sales
FTSS Fielded Training Systems Support

AMSDL Acquisition Management System and
Data Requirements Control List
AMT Amount
ANC Alaska Native Corporation
APM Aviation Program Manager
ATG Afloat Training Group
FTR Federal Travel Regulations
FY Fiscal Year
G&A General and Administrative
GFP Government Furnished Property
HR Hour
HPD Hours per day
HPQ Hours per Quarter
HPW Hours per week
HUBZones Historically Underutilized Business
Zones
IA Information Assurance
IAW In Accordance With
IDV Indefinite Delivery Vehicle
ID/IQC Indefinite Delivery/Indefinite Quantity
Contract
IPT Integrated Procurement Team
ISD Instructional Systems Development
ISEO In-Service Engineering Office
IT Information Technology
JTR Joint Travel Regulation
LH Labor hour
LO Lot
MAC Multiple Award Contract
MSH Maintenance Support Hours
MO Month
MOB Mobilization
MSD Mobilization Start Date
MSDS Material Safety Data Sheet
MTBR/F Mean Time Between Repair/Failure

N/A Not Applicable	TO Task Order
NAICS North American Industry Classification System	TRNR Trainer
NAF Naval Air Facility	TSDM Training System Device Modifications
NAS Naval Air Station	TSM Training Systems Management
NAVAIR Naval Air Systems Command	UDIDs Unique Data Item Descriptions
NAVICP Naval Inventory Control Point	UIC Unit Identification Code
NAWCTSD Naval Air Warfare Center Training Systems Division	USNB United States Naval Base
NMCI Navy Marine Corps Intranet	WAWF Wide Area Work Flow
NDI Non-developmental item	WD Wage Determination
NRLB National Labor Relations Board	
NS Naval Station	
NSP Not Separately Priced	
NTE Not to Exceed	
OAWR Over and Above Work Request	
OCI Organizational conflict of interest	
O&M Operations and Maintenance	
OEM Original Equipment Manufacturer	
OFCCP Office of Federal Contract Compliance Programs	
OHPD Operational Hours Per Day	
QASP Quality Assurance Surveillance Plan	
QTR Quarter	
PBW Price Breakout Worksheet	
PCO Procurement Contracting Officer	
PEW Price Evaluation Worksheet	
PM Program Manager	
POC Point of Contact	
PRST Performance Requirements Summary Table	
PST Pacific Standard Time	
PT Premium Time	
QA Quality Assurance	
QTY Quantity	
REQ Required	
RFI Ready For Issue	
RFP Request for Proposals	
RPRT Report	
RRCR Repair/replacement cost request	
S/N Serial Number	
SAAR Systems Authorization Access Request	
SBA Small Business Administration	
SBC Small Business Concern	
SCA Service Contract Act	
SE Systems Engineering	
SLIN Sub-contract Line Item Number	
SOW Statement of Work	
TBD To Be Determined	
TBN To Be Negotiated (For Purposes of the Basic Contract)	
TD Technical Directive	
TDR Training Device Relocation	
TDV Technical Data Verification	
TECH Technician	
T&M Time-and-Material	

C.2

**REQUIRED ENTERPRISE-WIDE CONTRACTOR MANPOWER REPORTING APPLICATION
(ECMRA) INFORMATION**

The contractor shall report contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for LCS COMS via a secure data collection site. Contracted services, excluded from reporting are based on Product Service Codes (PSCs). The excluded PSCs are:

- (1) W, Lease/Rental of Equipment;
- (2) X, Lease/Rental of Facilities;
- (3) Y, Construction of Structures and Facilities;
- (4) S, Utilities ONLY;
- (5) V, Freight and Shipping ONLY.

The contractor is required to completely fill in all required data fields using the following web address
<https://doncmra.nmci.navy.mil>.

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year. Contractors may direct questions to the help desk, linked at <https://doncmra.nmci.navy.mil>.

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 1617:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 1617AA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 1617AB:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following have been modified:

5252.246-9512 INSPECTION AND ACCEPTANCE (NAVAIR) (OCT 2005)

(a) Inspection and acceptance of the supplies or services to be furnished hereunder shall be performed by the COMS manager, Angela DeOca.

(b) Acceptance of all Contract Line Items/Sub Line Items (CLINs/SLINs) shall be made by signature of the accepting authority on a DD 250 submitted through the WAWF system. Acceptance will only occur when the accepting authority is sure that inspections performed demonstrate compliance with contract requirements.

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 1601 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 01-MAR-2016 TO 28-FEB-2017	N/A	NAWCTSD GREG BENSON 12211 SCIENCE DR. ORLANDO FL 32826 407-380-4861 FOB: Destination	N61340

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 01-MAR-2016 TO 28-FEB-2017	N/A	NAWCTSD ANGELA DEOCA 12211 SCIENCE DR ORLANDO FL 32826-3224 407-380-4858 FOB: Destination	N61340

The following Delivery Schedule item for CLIN 1603 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 01-MAR-2016 TO 28-FEB-2017	N/A	NAWCTSD GREG BENSON 12211 SCIENCE DR. ORLANDO FL 32826 407-380-4861 FOB: Destination	N61340

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 01-MAR-2016 TO 28-FEB-2017	N/A	NAWCTSD ANGELA DEOCA 12211 SCIENCE DR ORLANDO FL 32826-3224 407-380-4858 FOB: Destination	N61340

The following Delivery Schedule item for CLIN 1604 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
---------------	----------	-----------------	--------

POP 01-MAR-2016 TO N/A
28-FEB-2017

NAWCTSD
GREG BENSON
12211 SCIENCE DR.
ORLANDO FL 32826
407-380-4861
FOB: Destination

N61340

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
---------------	----------	-----------------	--------

POP 01-MAR-2016 TO N/A
28-FEB-2017

NAWCTSD
ANGELA DEOCA
12211 SCIENCE DR
ORLANDO FL 32826-3224
407-380-4858
FOB: Destination

N61340

The following Delivery Schedule item for CLIN 1605 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
---------------	----------	-----------------	--------

POP 01-MAR-2016 TO N/A
28-FEB-2017

NAWCTSD
GREG BENSON
12211 SCIENCE DR.
ORLANDO FL 32826
407-380-4861
FOB: Destination

N61340

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
---------------	----------	-----------------	--------

POP 01-MAR-2016 TO N/A
28-FEB-2017

NAWCTSD
ANGELA DEOCA
12211 SCIENCE DR
ORLANDO FL 32826-3224
407-380-4858
FOB: Destination

N61340

The following Delivery Schedule item for CLIN 1606 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
---------------	----------	-----------------	--------

POP 01-MAR-2016 TO N/A
28-FEB-2017

NAWCTSD
GREG BENSON
12211 SCIENCE DR.
ORLANDO FL 32826
407-380-4861
FOB: Destination

N61340

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 01-MAR-2016 TO 28-FEB-2017	N/A	NAWCTSD ANGELA DEOCA 12211 SCIENCE DR ORLANDO FL 32826-3224 407-380-4858 FOB: Destination	N61340

The following Delivery Schedule item for CLIN 1607 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 01-MAR-2016 TO 28-FEB-2017	N/A	NAWCTSD GREG BENSON 12211 SCIENCE DR. ORLANDO FL 32826 407-380-4861 FOB: Destination	N61340

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 01-MAR-2016 TO 28-FEB-2017	N/A	NAWCTSD ANGELA DEOCA 12211 SCIENCE DR ORLANDO FL 32826-3224 407-380-4858 FOB: Destination	N61340

The following Delivery Schedule item for CLIN 1608 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 01-MAR-2016 TO 28-FEB-2017	N/A	NAWCTSD GREG BENSON 12211 SCIENCE DR. ORLANDO FL 32826 407-380-4861 FOB: Destination	N61340

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
---------------	----------	-----------------	--------

POP 01-MAR-2016 TO N/A
28-FEB-2017

NAWCTSD
ANGELA DEOCA
12211 SCIENCE DR
ORLANDO FL 32826-3224
407-380-4858
FOB: Destination

N61340

The following Delivery Schedule item for SUBCLIN 1610AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 01-MAR-2016 TO 28-FEB-2017	N/A	NAWCTSD GREG BENSON 12211 SCIENCE DR. ORLANDO FL 32826 407-380-4861 FOB: Destination	N61340

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 01-MAR-2016 TO 28-FEB-2017	N/A	NAWCTSD ANGELA DEOCA 12211 SCIENCE DR ORLANDO FL 32826-3224 407-380-4858 FOB: Destination	N61340

The following Delivery Schedule item for CLIN 1612 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 01-MAR-2016 TO 28-FEB-2017	N/A	NAWCTSD GREG BENSON 12211 SCIENCE DR. ORLANDO FL 32826 407-380-4861 FOB: Destination	N61340

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 01-MAR-2016 TO 28-FEB-2017	N/A	NAWCTSD ANGELA DEOCA 12211 SCIENCE DR ORLANDO FL 32826-3224 407-380-4858 FOB: Destination	N61340

The following Delivery Schedule item for SUBCLIN 1613AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 01-MAR-2016 TO 28-FEB-2017	N/A	NAWCTSD GREG BENSON 12211 SCIENCE DR. ORLANDO FL 32826 407-380-4861 FOB: Destination	N61340

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 01-MAR-2016 TO 28-FEB-2017	N/A	NAWCTSD ANGELA DEOCA 12211 SCIENCE DR ORLANDO FL 32826-3224 407-380-4858 FOB: Destination	N61340

The following Delivery Schedule item for CLIN 1615 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 01-MAR-2016 TO 28-FEB-2017	N/A	NAWCTSD GREG BENSON 12211 SCIENCE DR. ORLANDO FL 32826 407-380-4861 FOB: Destination	N61340

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 01-MAR-2016 TO 28-FEB-2017	N/A	NAWCTSD ANGELA DEOCA 12211 SCIENCE DR ORLANDO FL 32826-3224 407-380-4858 FOB: Destination	N61340

The following Delivery Schedule item for CLIN 1616 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
---------------	----------	-----------------	--------

POP 01-MAR-2016 TO N/A
28-FEB-2017

NAWCTSD
GREG BENSON
12211 SCIENCE DR.
ORLANDO FL 32826
407-380-4861
FOB: Destination

N61340

To:

DELIVERY DATE QUANTITY

SHIP TO ADDRESS

DODAAC

POP 01-MAR-2016 TO N/A
28-FEB-2017

NAWCTSD
ANGELA DEOCA
12211 SCIENCE DR
ORLANDO FL 32826-3224
407-380-4858
FOB: Destination

N61340

The following Delivery Schedule item has been added to SUBCLIN 1617AA:

DELIVERY DATE QUANTITY

SHIP TO ADDRESS

DODAAC

31-MAR-2017

1

NAWCTSD
ANGELA DEOCA
12211 SCIENCE DR
ORLANDO FL 32826-3224
407-380-4858
FOB: Destination

N61340

The following Delivery Schedule item has been added to SUBCLIN 1617AB:

DELIVERY DATE QUANTITY

SHIP TO ADDRESS

DODAAC

31-MAR-2017

1

NAWCTSD
ANGELA DEOCA
12211 SCIENCE DR
ORLANDO FL 32826-3224
407-380-4858
FOB: Destination

N61340

The following Delivery Schedule item for CLIN 1701 has been changed from:

DELIVERY DATE QUANTITY

SHIP TO ADDRESS

DODAAC

POP 01-MAR-2017 TO N/A
28-FEB-2018

NAWCTSD
GREG BENSON
12211 SCIENCE DR.
ORLANDO FL 32826
407-380-4861
FOB: Destination

N61340

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 01-MAR-2017 TO 28-FEB-2018	N/A	NAWCTSD ANGELA DEOCA 12211 SCIENCE DR ORLANDO FL 32826-3224 407-380-4858 FOB: Destination	N61340

The following Delivery Schedule item for CLIN 1709 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 01-MAR-2017 TO 28-FEB-2018	N/A	NAWCTSD GREG BENSON 12211 SCIENCE DR. ORLANDO FL 32826 407-380-4861 FOB: Destination	N61340

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 01-MAR-2017 TO 28-FEB-2018	N/A	NAWCTSD ANGELA DEOCA 12211 SCIENCE DR ORLANDO FL 32826-3224 407-380-4858 FOB: Destination	N61340

The following Delivery Schedule item for CLIN 1712 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 01-MAR-2017 TO 28-FEB-2018	N/A	NAWCTSD GREG BENSON 12211 SCIENCE DR. ORLANDO FL 32826 407-380-4861 FOB: Destination	N61340

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
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POP 01-MAR-2017 TO N/A
28-FEB-2018

NAWCTSD
ANGELA DEOCA
12211 SCIENCE DR
ORLANDO FL 32826-3224
407-380-4858
FOB: Destination

N61340

The following Delivery Schedule item for CLIN 1713 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS
POP 01-MAR-2017 TO 28-FEB-2018	N/A	NAWCTSD GREG BENSON 12211 SCIENCE DR. ORLANDO FL 32826 407-380-4861 FOB: Destination

DODAAC

N61340

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS
POP 01-MAR-2017 TO 28-FEB-2018	N/A	NAWCTSD ANGELA DEOCA 12211 SCIENCE DR ORLANDO FL 32826-3224 407-380-4858 FOB: Destination

DODAAC

N61340

The following Delivery Schedule item for CLIN 1714 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS
POP 01-MAR-2017 TO 28-FEB-2018	N/A	NAWCTSD GREG BENSON 12211 SCIENCE DR. ORLANDO FL 32826 407-380-4861 FOB: Destination

DODAAC

N61340

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS
POP 01-MAR-2017 TO 28-FEB-2018	N/A	NAWCTSD ANGELA DEOCA 12211 SCIENCE DR ORLANDO FL 32826-3224 407-380-4858 FOB: Destination

DODAAC

N61340

The following Delivery Schedule item for CLIN 1715 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 01-MAR-2017 TO 28-FEB-2018	N/A	NAWCTSD GREG BENSON 12211 SCIENCE DR. ORLANDO FL 32826 407-380-4861 FOB: Destination	N61340

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 01-MAR-2017 TO 28-FEB-2018	N/A	NAWCTSD ANGELA DEOCA 12211 SCIENCE DR ORLANDO FL 32826-3224 407-380-4858 FOB: Destination	N61340

The following Delivery Schedule item for CLIN 1801 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 01-MAR-2018 TO 31-JAN-2019	N/A	NAWCTSD GREG BENSON 12211 SCIENCE DR. ORLANDO FL 32826 407-380-4861 FOB: Destination	N61340

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 01-MAR-2018 TO 31-JAN-2019	N/A	NAWCTSD ANGELA DEOCA 12211 SCIENCE DR ORLANDO FL 32826-3224 407-380-4858 FOB: Destination	N61340

The following Delivery Schedule item for CLIN 1803 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
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POP 01-MAR-2018 TO 31-JAN-2019 N/A

NAWCTSD
GREG BENSON
12211 SCIENCE DR.
ORLANDO FL 32826
407-380-4861
FOB: Destination

N61340

To:

DELIVERY DATE QUANTITY

SHIP TO ADDRESS

DODAAC

POP 01-MAR-2018 TO 31-JAN-2019 N/A

NAWCTSD
ANGELA DEOCA
12211 SCIENCE DR
ORLANDO FL 32826-3224
407-380-4858
FOB: Destination

N61340

The following Delivery Schedule item for CLIN 1804 has been changed from:

DELIVERY DATE QUANTITY

SHIP TO ADDRESS

DODAAC

POP 01-MAR-2018 TO 31-JAN-2019 N/A

NAWCTSD
GREG BENSON
12211 SCIENCE DR.
ORLANDO FL 32826
407-380-4861
FOB: Destination

N61340

To:

DELIVERY DATE QUANTITY

SHIP TO ADDRESS

DODAAC

POP 01-MAR-2018 TO 31-JAN-2019 N/A

NAWCTSD
ANGELA DEOCA
12211 SCIENCE DR
ORLANDO FL 32826-3224
407-380-4858
FOB: Destination

N61340

The following Delivery Schedule item for CLIN 1805 has been changed from:

DELIVERY DATE QUANTITY

SHIP TO ADDRESS

DODAAC

POP 01-MAR-2018 TO 31-JAN-2019 N/A

NAWCTSD
GREG BENSON
12211 SCIENCE DR.
ORLANDO FL 32826
407-380-4861
FOB: Destination

N61340

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 01-MAR-2018 TO 31-JAN-2019	N/A	NAWCTSD ANGELA DEOCA 12211 SCIENCE DR ORLANDO FL 32826-3224 407-380-4858 FOB: Destination	N61340

The following Delivery Schedule item for CLIN 1806 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 01-MAR-2018 TO 31-JAN-2019	N/A	NAWCTSD GREG BENSON 12211 SCIENCE DR. ORLANDO FL 32826 407-380-4861 FOB: Destination	N61340

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 01-MAR-2018 TO 31-JAN-2019	N/A	NAWCTSD ANGELA DEOCA 12211 SCIENCE DR ORLANDO FL 32826-3224 407-380-4858 FOB: Destination	N61340

The following Delivery Schedule item for CLIN 1807 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 01-MAR-2018 TO 31-JAN-2019	N/A	NAWCTSD GREG BENSON 12211 SCIENCE DR. ORLANDO FL 32826 407-380-4861 FOB: Destination	N61340

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
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POP 01-MAR-2018 TO
31-JAN-2019

N/A

NAWCTSD
ANGELA DEOCA
12211 SCIENCE DR
ORLANDO FL 32826-3224
407-380-4858
FOB: Destination

N61340

The following Delivery Schedule item for CLIN 1813 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 01-MAR-2018 TO 31-JAN-2019	N/A	NAWCTSD GREG BENSON 12211 SCIENCE DR. ORLANDO FL 32826 407-380-4861 FOB: Destination	N61340

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 01-MAR-2018 TO 31-JAN-2019	N/A	NAWCTSD ANGELA DEOCA 12211 SCIENCE DR ORLANDO FL 32826-3224 407-380-4858 FOB: Destination	N61340

The following Delivery Schedule item for CLIN 1816 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 01-MAR-2017 TO 28-FEB-2018	N/A	NAWCTSD GREG BENSON 12211 SCIENCE DR. ORLANDO FL 32826 407-380-4861 FOB: Destination	N61340

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 01-MAR-2017 TO 28-FEB-2018	N/A	NAWCTSD ANGELA DEOCA 12211 SCIENCE DR ORLANDO FL 32826-3224 407-380-4858 FOB: Destination	N61340

The following Delivery Schedule item for CLIN 1817 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 01-MAR-2018 TO 31-JAN-2019	N/A	NAWCTSD GREG BENSON 12211 SCIENCE DR. ORLANDO FL 32826 407-380-4861 FOB: Destination	N61340

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 01-MAR-2018 TO 31-JAN-2019	N/A	NAWCTSD ANGELA DEOCA 12211 SCIENCE DR ORLANDO FL 32826-3224 407-380-4858 FOB: Destination	N61340

The following Delivery Schedule item for CLIN 1818 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 01-MAR-2018 TO 31-JAN-2019	N/A	NAWCTSD GREG BENSON 12211 SCIENCE DR. ORLANDO FL 32826 407-380-4861 FOB: Destination	N61340

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 01-MAR-2018 TO 31-JAN-2019	N/A	NAWCTSD ANGELA DEOCA 12211 SCIENCE DR ORLANDO FL 32826-3224 407-380-4858 FOB: Destination	N61340

The following Delivery Schedule item for CLIN 1819 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
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POP 01-MAR-2018 TO 31-JAN-2019 N/A

NAWCTSD
GREG BENSON
12211 SCIENCE DR.
ORLANDO FL 32826
407-380-4861
FOB: Destination

N61340

To:

DELIVERY DATE QUANTITY

SHIP TO ADDRESS

DODAAC

POP 01-MAR-2018 TO 31-JAN-2019 N/A

NAWCTSD
ANGELA DEOCA
12211 SCIENCE DR
ORLANDO FL 32826-3224
407-380-4858
FOB: Destination

N61340

The following Delivery Schedule item for CLIN 1820 has been changed from:

DELIVERY DATE QUANTITY

SHIP TO ADDRESS

DODAAC

POP 01-FEB-2019 TO 31-JUL-2019 N/A

NAWCTSD
GREG BENSON
12211 SCIENCE DR.
ORLANDO FL 32826
407-380-4861
FOB: Destination

N61340

To:

DELIVERY DATE QUANTITY

SHIP TO ADDRESS

DODAAC

POP 01-FEB-2019 TO 31-JUL-2019 N/A

NAWCTSD
ANGELA DEOCA
12211 SCIENCE DR
ORLANDO FL 32826-3224
407-380-4858
FOB: Destination

N61340

The following have been modified:

5252.247-9505 TECHNICAL DATA AND INFORMATION (NAVAIR) (FEB 1995)

Technical Data and Information shall be delivered in accordance with the requirements of the Contract Data Requirements List, DD Form 1423, Exhibits A001 through A007, attached hereto, and the following:

- (a) The contractor shall concurrently deliver technical data and information per DD Form 1423, Blocks 12 and 13 (date of first/subsequent submission) to all activities listed in Block 14 of the DD Form 1423 (distribution and addresses) for each item. Complete addresses for the abbreviations in Block 14 are shown in paragraph (g) below.

Additionally, the technical data shall be delivered to the following cognizant codes, who are listed in Block 6 of the DD Form 1423.

(1) PCO, Code 2.5.3.6.1

(2) ACO, Code (See Below)

(b) Partial delivery of data is not acceptable unless specifically authorized on the DD Form 1423, or unless approved in writing by the PCO.

(c) The Government review period provided on the DD Form 1423 for each item commences upon receipt of all required data by the technical activity designated in Block 6.

(d) A copy of all other correspondence addressed to the Contracting Officer relating to data item requirements (i.e., status of delivery) shall also be provided to the codes reflected above and the technical activity responsible for the data item per Block 6, if not one of the activities listed above.

(e) The PCO reserves the right to issue unilateral modifications to change the destination codes and addresses for all technical data and information at no additional cost to the Government.

(f) Unless otherwise specified in writing, rejected data items shall be resubmitted within thirty (30) days after receipt of notice of rejection.

(g) DD Form 1423, Block 14 Mailing Addresses:

Addressee	Addressee Contact information	Mailing Address	Code
NAWCTSD PCO Mr. Robert Orozco	407-380-4173 Robert.Orozco@navy.mil	NAWCTSD 12211 Science Drive Orlando, FL 32826	2.5.3.6.1
NAWCTSD PJM Ms. Wendy Williams	407-380-4399 Wendy.L.Williams@navy.mil	NAWCTSD 12211 Science Drive Orlando, FL 32826	1.3.6.1
NAWCTSD PCO DESIGNEE Mr. Jonathan Abbott	407-380-8010 Jonathan.D.Abbott@navy.mil	NAWCTSD 12211 Science Drive Orlando, FL 32826	2.5.3.6.1
NAWCTSD COMS Manager Ms. Angela DeOca	407-380-4858 Angela.DeOca@navy.mil	NAWCTSD 12211 Science Drive Orlando, FL 32826	6.6.4.10
Contracting Officer's Representative (COR) TBD	TBD	TBD	
Alternate Contracting Officer's Representative (ACOR) Chau Truong	619-524-5529 Chau.Truong@navy.mil	Training Support Center Code N74 3975 Norman Scott Rd. STE 1 San Diego, CA 92136-5588	
Administrative Contracting Officer (ACO) Mr. Jerry Miller	443 884-1096 Jerry.Miller@dcma.mil	217 East Redwood Street Suite 1800 Baltimore, Maryland 21202- 5299	

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$130,205.00 from \$2,083,105.00 to \$2,213,310.00.

SUBCLIN 1617AA:

Funding on SUBCLIN 1617AA is initiated as follows:

ACRN: AH

CIN: 130059328400020

Acctng Data: 1761810 88JC 260 240V6 0 050120 2D 000000

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: A00003588249

SUBCLIN 1617AB:

Funding on SUBCLIN 1617AB is initiated as follows:

ACRN: AH

CIN: 130059328400030

Acctng Data: 1761810 88JC 260 240V6 0 050120 2D 000000

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: A00003588249

The following have been modified:

5252.201-9500 TECHNICAL POINT OF CONTACT (TPOC)(NAVAIR)(SEP 2012)

(a) The Technical Point of Contact (TPOC) or COMS Manager for this contract is:

Angela DeOca
6.6.4.10
12211 Science Drive
Orlando, Florida 32826
Tel: 407-380-4858
Angela.DeOca@navy.mil

(b) This individual is not a Contracting Officer nor a Contracting Officer's Representative (COR)/Task Order COR (TOCOR) and has no authority to make changes, verbally or otherwise, to the existing contract or order. Further, no authority has been delegated to this individual by the Procuring Contracting Officer (PCO).

(c) The contractor may use this technical POC for technical questions related to the existing contract or order. Also, as a representative of the requiring activity, the TPOC may perform or assist in such areas as: base access forms, security related issues, IT access requirements, Contractor Performance Assessment Reporting System (CPARS), clarification of technical requirements, and statement of work inquiries.

(d) The contractor shall immediately notify the Procuring Contracting Officer in writing if the contractor interprets any action by the TPOC to be a change to the existing contract.

**5252.201-9501 DESIGNATION OF CONTRACTING OFFICER'S REPRESENTATIVE
(COR)(NAVAIR)(SEP 2012) - ALT I (SEP 2012)**

(a) The Contracting Officer has designated **TBD** as the authorized Contracting Officer's Representative (COR) to perform the following functions, duties, and/or responsibilities:

Mobilization:

1. Work jointly with outgoing and incoming contractors for the establishment of a baseline inventory for the contract.
2. Establish timeframes when all parties will be present for inventory transfers and signatures.
3. Provide copies of local rules and regulations, and an on-site orientation for the incoming contractor.
4. Establish a COR file to include:
 - a. Copy of the COR nomination and designation/appointment letters
 - b. Copy of proof of COR training
 - c. Copy of request for proposal (RFP) and all amendments
 - d. Copy of pre-award correspondence
 - e. Copy of contract and contract modifications as well as all attachments and appendices (list not inclusive)
 - i. Quality Assurance Surveillance Plan QASP
 - ii. Over and Above Work Request (OAWR) Form
 - f. Copy of the contractor's technical proposal
 - g. Current on-site listing of contractor personnel performing contract requirements to include technical level, position, and shift assignment
 - h. Copies of contractor personnel security clearances
 - i. Records of all Government Furnished Property (Inventory records)
 - j. Formal Correspondence with contractor
 - k. Copies of the minutes for conferences and formal contract related meetings
 - l. Records of unforeseeable situations, conditions, Acts of God, etc. and any actions taken to minimize adverse consequences
5. Notify local security officer about new contractor personnel to determine base security procedures and to help ease contractor personnel processing (ie. Security badges, vehicle identification and parking, escort procedures, etc.)
6. Monitor incoming contractor performance in accordance with (IAW) the requirements of the Statement of Work

Contract Performance

1. Ensure task order does not become or appear to become personal services, as described at Federal Acquisition Regulation (FAR) 37.104
2. Work jointly with contractor and Government personnel
3. Maintain COR file with additional information as appropriate:
 - a. Copies of the minutes for conferences and formal contract related meetings
 - b. Formal Correspondence with contractor
 - c. Copies of the minutes for conferences and formal contract related meetings
 - d. Records of unforeseeable situations, conditions, Acts of God, etc. and any actions taken to minimize adverse consequences
 - e. Copies of all contract deliverables such as monthly status reports
 - f. Copies of all deductions and the performance requirements summary, as applicable

- i. Include copies of any other descriptions of contractor performance or provisional deficiencies and steps taken to correct them
 - g. Copies of all DD-250 or other contractor invoices as applicable to contractor performance at the device site
 - h. Copies of all monthly premium time (PT) records and any other requests, inclusive of contractor's requests, and COR's authorization
 - i. Include copies of any OAWRs and Excess Repair/Replacement actions to document all labor hours, costs, and travel authorized and expended
 - i. Copies of any receipt and acceptance documents processed
 - j. Copies of (annual) contractor performance reports to the Procuring Contracting Officer (PCO), including the record of overall contractor performance evaluation at the end of the task order
 - k. Any additional supporting data
 - l. Letter termination COR (and/or Alternate COR (ACOR) and any technical assistants if assigned) appointment (if applicable)
4. Monitor contractor performance and notify the PCO of any problems
5. Review monthly utilization reports IAW the Contract Data Requirements Lists (CDRLs) and Data Item Description (DID) instructions/requirements
6. Review monthly DD-250s for accuracy IAW the task order
 - a. CLIN
 - b. Unit price
 - c. Total price
7. Review PT requests, monitor contract dollars for PT utilization, and notify cognizant COMS manager or contract specialist for PT dollar increases. UNDER NO CIRCUMSTANCES shall the COR authorize PT unless funds are available on the contract or unless the PCO has given authorization for the contractor to perform PT.
8. 60 days prior to the onset of transition, assess outstanding tasks (ie. MAFS) that need to be completed by the end of the task order. Immediately provide the PCO a copy of this list of outstanding tasks
9. Meet with outgoing and incoming contractors, as necessary, to facilitate smooth transition/mobilization
10. Notify and provide recommended corrective action to the contracting officer and superior of any of the following:
 - a. any violation of or deviation from the technical requirements of the task order
 - b. inefficient or wasteful methods in use by the contractor, including the contractor exceeding the requirements of the order or contract
 - c. improper use of government material, equipment, or property (GFE, GFP)

Transition

1. Coordinate and participate in the inventory transfers from outgoing contractor to Government, to new contractor
2. Verify outgoing contractor's inventory and annotate the condition, shortages/overages, calibration cycles, and disposition of items from the system.
 - a. Receipt/status of inventories should be signed by the outgoing site manager and the COR
3. Review the condition/status of the on-site inventory with the new contractor.
 - a. Should major discrepancies exist from the SOW that cannot be remedied on site, notify the PCO
 - i. Missing GFP
 - b. Receipt/status of inventories should be signed by the outgoing site manager and the COR
4. Should final inspection/performance requirement summary be acceptable, sign transition DD-250
 - a. If any discrepancies exist, forward DD-250 and a listing of all discrepancies to the PCO for final contract resolution
5. Maintain COR file

(1) The duties of the COR are to act as the Contracting Officer's Representative for technical direction and discussion as necessary with respect to the specification or Statement of Work and monitoring the progress and quality of contractor performance. The COR is not an Administrative Contracting Officer and does not have

authority to take any action, either directly or indirectly, that would change the pricing, quantity, quality, place of performance, delivery schedule, or any other terms and conditions of this contract (or delivery/task order), or to direct the accomplishment of effort which goes beyond the scope of the Statement of Work in the contract.

(2) The contract administration duties of the COR are as specified in the COR appointment letter. When, in the opinion of the Contractor, the COR requests effort outside the existing scope of the contract (or delivery/task order), the Contractor shall promptly notify the Contracting Officer in writing. No action shall be taken by the Contractor under such direction until the Contracting Officer has issued a modification to the contract or has otherwise resolved the issue.

(3) In the absence of the COR named above (due to reasons such as leave, illness, official travel), all responsibilities and functions assigned to the COR will be the responsibility of the alternate COR (ACOR) acting on behalf of the COR.

(b) The Contracting Officer has designated Chau Truong, 619-524-5529, Training Support Center Code N74 3975 Norman Scott Rd, STE 1 San Diego, CA 92136-5588 as the authorized ACOR to perform the functions, duties, and/or responsibilities listed below in the absence of the COR.

Contract Performance

1. Ensure task order does not become or appear to become personal services, as described at Federal Acquisition Regulation (FAR) 37.104
2. Work jointly with contractor and Government personnel
3. Establish a COR file to include:
 - a. Copy of the COR nomination and designation/appointment letters
 - b. Copy of proof of COR training
 - c. Copy of contract and contract modifications as well as all attachments and appendices (list not inclusive)
 - i. Quality Assurance Surveillance Plan QASP
 - ii. Over and Above Work Request (OAWR) Form
 - d. Copy of the contractor's technical proposal
 - e. Current on-site listing of contractor personnel performing contract requirements to include technical level, position, and shift assignment
 - f. Copies of contractor personnel security clearances
 - g. Records of all Government Furnished Property (Inventory records)
4. Maintain COR file with additional information as appropriate:
 - a. Copies of the minutes for conferences and formal contract related meetings
 - b. Formal Correspondence with contractor
 - c. Copies of the minutes for conferences and formal contract related meetings
 - d. Records of unforeseeable situations, conditions, Acts of God, etc. and any actions taken to minimize adverse consequences
 - e. Copies of all contract deliverables such as monthly status reports
 - f. Copies of all deductions and the performance requirements summary, as applicable
 - i. Include copies of any other descriptions of contractor performance or provisional deficiencies and steps taken to correct them
 - g. Copies of all DD-250 or other contractor invoices as applicable to contractor performance at the device site
 - h. Copies of all monthly premium time (PT) records and any other requests, inclusive of contractor's requests, and COR's authorization
 - i. Include copies of any OAWRs and Excess Repair/Replacement actions to document all labor hours, costs, and travel authorized and expended
 - i. Copies of any receipt and acceptance documents processed
 - j. Copies of (annual) contractor performance reports to the Procuring Contracting Officer (PCO), including the record of overall contractor performance evaluation at the end of the task order
 - k. Any additional supporting data

- l. Letter termination COR (and/or Alternate COR (ACOR) and any technical assistants if assigned) appointment (if applicable)
5. Monitor contractor performance and notify the PCO of any problems
6. Notify local security officer about new contractor personnel to determine base security procedures and to help ease contractor personnel processing (ie. Security badges, vehicle identification and parking, escort procedures, etc.)
7. Review monthly utilization reports IAW the Contract Data Requirements Lists (CDRLs) and Data Item Description (DID) instructions/requirements
8. Review monthly DD-250s for accuracy IAW the task order
 - a. CLIN
 - b. Unit price
 - c. Total price
9. Review PT requests, monitor contract dollars for PT utilization, and notify cognizant COMS manager or contract specialist for PT dollar increases. UNDER NO CIRCUMSTANCES shall the COR authorize PT unless funds are available on the contract or unless the PCO has given authorization for the contractor to perform PT.
10. 60 days prior to the onset of transition, assess outstanding tasks (ie. MAFS) that need to be completed by the end of the task order. Immediately provide the PCO a copy of this list of outstanding tasks
11. Meet with outgoing and incoming contractors, as necessary, to facilitate smooth transition/mobilization
12. Notify and provide recommended corrective action to the contracting officer and superior of any of the following:
 - a. any violation of or deviation from the technical requirements of the task order
 - b. inefficient or wasteful methods in use by the contractor, including the contractor exceeding the requirements of the order or contract
 - c. improper use of government material, equipment, or property (GFE, GFP)

Transition

1. Coordinate and participate in the inventory transfers from outgoing contractor to Government, to new contractor
2. Verify outgoing contractor's inventory and annotate the condition, shortages/overages, calibration cycles, and disposition of items from the system.
 - a. Receipt/status of inventories should be signed by the outgoing site manager and the COR
3. Review the condition/status of the on-site inventory with the new contractor.
 - a. Should major discrepancies exist from the SOW that cannot be remedied on site, notify the PCO
 - i. Missing GFP
 - b. Receipt/status of inventories should be signed by the outgoing site manager and the COR
4. Should final inspection/performance requirement summary be acceptable, sign transition DD-250
 - a. If any discrepancies exist, forward DD-250 and a listing of all discrepancies to the PCO for final contract resolution
5. Maintain COR file

(c) The effective period of the COR designation is **TBD** or for an additional six months if the extension as authorized by FAR clause 52.217-8 is utilized.

The effective period of the ACOR designation is **24 Mar 2016 through 31 Jan 2019** or for an additional six months if the extension as authorized by FAR clause 52.217-8 is utilized.

SECTION H - SPECIAL CONTRACT REQUIREMENTS

The following have been modified:

5252.217-9507 OVER AND ABOVE WORK REQUESTS (NAVAIR) (OCT 2005)

(a) These procedures apply when the contractor identifies needed repairs that are over and above the requirements of the contract and recommends corrective action during contract performance in accordance with DFARS 252.217-7028, "Over and Above Work".

(b) The contractor shall prepare and submit the applicable Over and Above Work Request (OAWR) Form similar to the one attached to this contract to the PCO or his designee, via the PCO designee, via the COR, for authorization to proceed. The contractor shall use the OAWR to describe the over and above work that needs to be performed, including any parts and materials, in such detail as necessary to permit a thorough evaluation. The contractor shall attach competitive subcontractor quotes, or, if such quotes are not available, the contractor shall justify the total cost by specifying direct hours by labor category, as well as the type, quantity and cost of the material needed to perform the repair or replacement. The contractor shall also propose a schedule to complete the needed repair or replacement.

(c) The COR will review the OAWR submitted by the contractor, and then forward the form to the COMS Manager, Angela DeOca with a recommendation of approval or disapproval, with one copy to the PCO or his designee. The COR will annotate the form with the reasons for the recommendation.

(d) The PCO shall take one of the following actions:

(1) Disapprove the OAWR. In this event, the OAWR will be returned to the contractor. A copy will also be provided to the COR.

(2) Authorize the OAWR. In this event, a modification (Standard Form 30) will be issued. Upon issuance of the modification, the contractor shall proceed with the repair or replacement effort.

(e) To the maximum extent practical, a FFP will be negotiated for this effort prior to the start of the work. In the event that the urgency of the effort does not permit the negotiation of an FFP, then the authorizing modification will establish not-to-exceed (NTE) prices. A sub-line item, under the OAWR line item, will be established to fund the effort. The Government is not responsible for any costs incurred by the contractor that exceed the NTE price established by the modification.

(f) Modifications to an OAWR will be effected by Standard Form 30.

(g) If the OAWR is issued on an NTE basis, the contractor shall promptly submit a proposal for the OAWR to the PCO or his designee. The PCO is responsible for negotiating a FFP for the OAWR and issuing an appropriate modification which establishes a FFP for that amount. The definitizing modification should include the following information:

(1) Reference to the OAWR and modification number and any later modification, which relates to that OAWR.

(2) The applicable ACRN and fund citation provided in the Accounting and Appropriation Data Block. Any excess funds are to be deobligated.

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

ATTACHMENTS

Exhibits

CDRLs - DD Forms 1423

A001 CONTRACT FUNDING STATUS REPORT

A002 CONFERENCE MINUTES

A003 MOBILIZATION COMS CONTRACTOR PERFORMANCE REPORT

A004 COMS CONTRACTOR PERFORMANCE STATUS REPORT

A005 CONTRACTOR INVENTORY/UTILIZATION REPORT OF GFP/GFI

A006 QUALITY SYSTEM PLAN
A007 TRAINER FACILITIES REPORT
A010 INTEGRATED PROGRAM MANAGEMENT REPORT

Attachments

Attachment 1	Price Breakout Worksheet (PBW) LCS COMS Award Mod 0009
Attachment 2	Addendum A LCS SOW 66410-A-0409 Addendum_A_Att_1 RELOCATION SUPPORT FOR LITTORAL COMBAT SHIP (LCS) BRIDGE PART TASK TRAINERS (BPTT) IN SAN DIEGO, CA
Attachment 3	Addendum B LCS SHORE BASED TRAINING FACILITY Addendum_B_Att_1 LCS-1 INTEGRATED TACTICAL TRAINER Addendum_B_Att_2 LCS-2 INTEGRATED TACTICAL TRAINER Addendum_B_Att_3 MISSION PACKAGE TRAINING SYSTEM (MPTS) Addendum_B_Att_4 COMMON MISSION PACKAGE TRAINER (CMPT) Addendum_B_Att_5 LCS CLASSROOM Addendum_B_Att_6 LCS-1 BRIDGE PART TASK TRAINER Addendum_B_Att_7 LCS-2 BRIDGE PART TASK TRAINER Addendum_B_Att_8 VIRTUAL REALITY LABS Addendum_B_Att_9 VIRTUAL SHIP TRAINING SYSTEM (VSTS) Addendum_B_Att_10 LCS-1 MISSION BAY TRAINER (MBT) Addendum_B_Att_11 LCS-2 MISSION BAY TRAINER (MBT) Addendum_B_Att_12 ESM PART TASK TRAINER
Attachment 4	Addendum C LCS TRAINING FACILITY MAYPORT Addendum_C_Att_1 LCS-1 INTEGRATED TACTICAL TRAINER Addendum_C_Att_2 VIRTUAL SHIP TRAINING SYSTEM (VSTS) Addendum_C_Att_3 LCS-1 BRIDGE PART TASK TRAINER Addendum_C_Att_4 LCS-1 MISSION BAY TRAINER (MBT)
Attachment 5	Data Item Transmittal Form NAWCTSD 4330
Attachment 6	Premium Time Hours Log
Attachment 7	COMS Premium Time Request
Attachment 8	DOL Wage Determination Baseline Form
Attachment 9	Excess Repair Replacement Form
Attachment 10	DD Form 254 – Contract Security Classification Specification
Attachment 11	Over and Above Work Request (OAWR) Form
Attachment 12	SCA Price Adjustment Form
Attachment 13	Department of Labor (DOL) Wage Determination 2005-2057 Rev 18 - San Diego
Attachment 14	Department of Labor (DOL) Wage Determination 2005-2115 Rev 17 - Mayport
Attachment 15	Quality Assurance Surveillance Plan (QASP)
Attachment 16	Trainer Transfer And Acceptance Form (TTAF)
Attachment 17	Collective Bargaining Agreement 2016-0016 Rev 1 – San Diego
Attachment 18	LCS-1 and LCS-2 ITT Spares

(End of Summary of Changes)

